

APPENDIX 1

FRANCIS E. McGOVERN
401 WEST ALABAMA
HOUSTON, TEXAS 77006

TEL: 713 529-9949

FAX: 713 529-9702

December 8, 2014

The Honorable Caroline M. Craven
United States Courthouse and Postoffice
500 North State Line Ave, Room 401
P O Box 2090
Texarkana, TX 75504

RE: Blue Spike, LLC v.Texas Instruments, Inc.

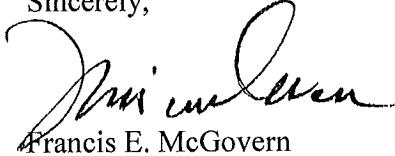
Dear Judge Craven:

In accordance with the order of appointment, I am enclosing herewith my itemized statement and summary statement for time and expenses relating to my services on the Blue Spike matter for October 2014 totaling \$16,009.18. Please have payment remitted to:

Francis E. McGovern
401 West Alabama St.
Houston, TX 77006

Please call me if you have any questions.

Sincerely,



Francis E. McGovern

jr
Enclosures

FRANCIS E. McGOVERN
Statement for Services
Blue Spike, LLC v.Texas Instruments, Inc.

October 2014

10/16	Reading material from Court; telephone conference with Court; preparation for conference call	6.00
10/22	Travel to Dallas; preparation for meetings with Court	5.50
10/23	Reading material from counsel; meeting with Court; travel from Dallas	6.75
10/24	Telephone conferences with counsel; reading material from counsel	1.00
	Total hours	19.25

FRANCIS E. McGOVERN
Statement for Expenses
Blue Spike, LLC v.Texas Instruments, Inc.

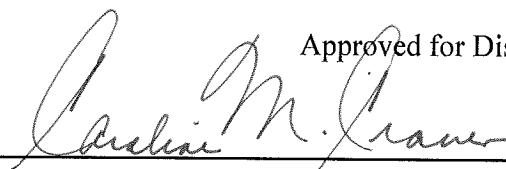
October 2014
10/22-23 Dallas

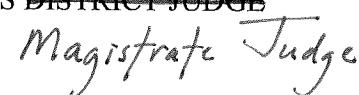
Airfare	\$	381.42
Food and Lodging		121.57
Ground Transportation		59.67
Other out of pocket expenses including long distance, deliveries and photocopying	\$	46.52

FRANCIS E. McGOVERN
Summary
Blue Spike, LLC v.Texas Instruments, Inc.

October 2014

Total Hours	19.25
Total Hours @ \$800 per hour	\$ 15,400.00
Total Expenses	609.18
Total amount due	\$ 16,009.18


Approved for Disbursement

CAROLINE M. CRAVEN
UNITED STATES DISTRICT JUDGE


Francis E. McGovern

Destination: Dallas

Date: 10/22-23/2014

Amount Requested: \$381.42

American

MCGOVERN/FRANCISE

22-OCT - WEDNESDAY

Raleigh-Durham (RDU) 730P 1302
Dallas-Ft Worth (DFW) 925P

** NOT VALID FOR TRAVEL **
PASSENGER ITINERARY

ERTBJF

AMERICAN AIRLINES

American

PLEASE NOTE - YOU
WILL BE REQUIRED TO
PRESENT A PHOTO ID
AT AIRPORT CHECK-IN

AMERICAN AIRLINES

NOT VALID FOR TRANSPORTATION

American

100CT14

PASSANGER NAME
MCGOVERN/FRANCISE

000 AA 00N453.95USD0453.95END AA 220CT14T5.60AY4.50
FROM: 5

PASSENGER RECEIPT
DUPLICATE

RECORD
LOCATOR
ERTBJF

American

RDU
DFW AA 1302 P 220CT140822H

Get the Citi(R) Platinum Select(R) / Advantage(R)
World MasterCard(R) and earn 15,000 bonus miles
after first purchase. Call 1-800-753-0901!

FARE 453.95 USD NOT VALID FOR TRAVEL
TFC 10.10 XT FOP-*AXXXXXXXXXXXXX2003
TFC 34.05 US 0017429505749
TFC 4.00 ZP
TOTAL 502.10 USD TFC=TAXES, FEES & CHARGES

FRANCIS E MCGOVERN

Air

Southwest Airlines Flight 4283 (Continued)

Duration: 1 hours and 36 minutes

Southwest Airlines Locator: FAJ775

Aircraft: Boeing 737-700

Baggage Information

Online Check-In

Dallas, TX (DAL)

Love Field

Departing @
11 10 AM

Thursday Oct 23rd 2014

St Louis, MO (STL)
Lambert-St. Louis International Airport

Arriving @
12 45 PM

Passenger Name

Seat

Class

Status

Frequent Flyer #

Meat

Francis E McGovern

K

Ticketing Information

Invoice #439071

Ticket #	Passenger	Vendor	Type	Payment	Date	Base	Tax	Total
FAJ775		Southwest Airlines	Air		10/10/2014	\$311.10 USD	\$311.10 USD	
8900030034154	MCGOVERN/FRANCISE,E		Service Fee	AXXXXXXXXXXXXX2003	10/10/2014	\$40.00 USD	\$40.00 USD	

Total Air Fare: \$311.10

Total Service Fees: \$40.00

Invoice Total: \$351.10

Total Charged* \$351.10

* Combined total of all invoices.

Francis E. McGovern
 Destination: Dallas
 Date: 10/22-23/2014

Hotel: \$213.57

Food: \$29.56

Amount Requested: \$121.57



HILTON
 5805 Granite Parkway | Plano, TX | 75024
 T: 469|353-5000 F: 469|353-5001
 W: dallasplanogranitepark.hilton.com

NAME AND ADDRESS	Room	038/KIE
MCGOVERN, FRANCISE 6228 BUFFALO RIVER RD EARLYSVILLE VA 229361747 UNITED STATES OF AMERICA	Arrival Date	10/22/2014 10:01:00 PM
	Departure Date	10/23/2014 7:07:00 AM
	Adult/Child	1/0
	Room Rate	189.00
	Rate Plan:	T1
	HH#	607840335 DIAMOND
	AL:	
	Car:	

Confirmation Number: 3148532322

10/23/2014 Page: 1

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
10/22/2014	GUEST ROOM	EDSM	61627	\$189.00		
10/22/2014	RM - STATE OCCUPANCY TAX	EDSM	61627	\$11.34		
10/22/2014	RM - CITY OCCUPANCY TAX	EDSM	61627	\$13.23		
10/23/2014	AX *2003 **BALANCE**	EDSM	61686		(\$213.57)	\$0.00
EXPENSE REPORT SUMMARY						
10/22/2014 STAY TOTAL						
ROOM AND TAX	\$213.57	\$213.57				
DAILY TOTAL	\$213.57	\$213.57				

You have earned approximately 3638 Hilton HHonors points and approximately 109 Miles with American Airlines for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.



HHSHOST
 42ND STREET OYSTER BAR
 RALEIGH DURHAM INT'L AIRPORT
 CHECK: 4566
 TABLE: 114/1
 SERVER: 234618 Nastewal
 DATE: OCT22'14 - 6:44PM *
 CARD TYPE: AMEX
 ACCT #: XXXXXXXXXXXX2005
 AUTH CODE: 500485
 F E MCGOVERN

26.06



TIP: _____

TOTAL: 29.56



X I AGREE TO PAY THE ABOVE AMOUNT
 IN ACCORDANCE WITH THE CARD
 ISSUER'S AGREEMENT.



ACCOUNT NO. AX *2003	DATE OF CHARGE 10/23/2014	POU NO./CHECK NO. 37664 A
CARD MEMBER NAME MCGOVERN, FRANCISE	AUTHORIZATION 101635	INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
TAXES		
TIPS & misc.		
TOTAL AMOUNT -213.57		AMOUNT DUE UPON RECEIPT
HOTEL DALLAS/PLANO		



Francis E. McGovern

Destination: Dallas

Date: 10/22-23/2014

Ground Travel

Amount Requested: \$59.67

YELLOW CAB DFW (214)428-6262 or (817)428-6262 (See reverse side of receipt for instructions how to download our mobile app)	
Amount/Cuenta:	<u>57</u>
Amount/Cuenta:	<u>57</u>
Trip From/Viaje de:	
To/Destinacion:	
Driver/Taxista:	
ID#:	Text #:

YELLOW CAB DFW (214)428-6262 or (817)428-6262 (See reverse side of receipt for instructions how to download our mobile app)	
Amount/Cuenta:	<u>5</u>
Amount/Cuenta:	<u>5</u>
Trip From/Viaje de:	
To/Destinacion:	
Driver/Taxista:	
ID#:	Text #:

Raleigh - Durham
International Airport
1800 Yadda Drive
RDU Airport, NC 27623
(919) 809-2140

Receipt # 3970/0327/627 10/23/14 2014:11:11

01010 Pay parking ticket \$ 21.00
Entered: 10/23/14 17:31
Paid: 10/23/14 23:10
Length of stay: 1 Day, 6 Hrs, 9 Min.
0259053701011116125553071072

Total amount: \$ 21.00

Credit Avail: \$ 21.00

Destination Express

27298
MEMBER/UE 0
Customer No. XXXXX XXXXX 0065
Amount = \$ 21.00

" Thank you "

FRANCIS E. McGOVERN
401 WEST ALABAMA
HOUSTON, TEXAS 77006

TEL: 713 529-9949

FAX: 713 529-9702

January 7, 2015

The Honorable Caroline M. Craven
United States Courthouse and Postoffice
500 North State Line Ave, Room 401
P O Box 2090
Texarkana, TX 75504

RE: Blue Spike, LLC v.Texas Instruments, Inc.

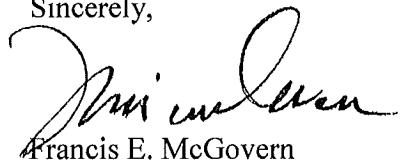
Dear Judge Craven:

In accordance with the order of appointment, I am enclosing herewith my itemized statement and summary statement for time and expenses relating to my services on the Blue Spike matter for November 2014 totaling \$18450.46. Please have payment remitted to:

Francis E. McGovern
401 West Alabama St.
Houston, TX 77006

Please call me if you have any questions.

Sincerely,



Francis E. McGovern

jr
Enclosures

FRANCIS E. McGOVERN
Statement for Services
Blue Spike, LLC v.Texas Instruments, Inc.

November 2014

11/10	Telephone conference with counsel; preparation for conference	1.00
11/11	Telephone conference with counsel; preparation for conference	2.75
11/12	Telephone conference with counsel; preparation for conference	2.00
11/17	Telephone conference with counsel; preparation for conference	1.75
11/18	Telephone conference with counsel; preparation for conference	1.00
11/19	Telephone conference with counsel; preparation for conference	1.25
11/20	Scheduling meetings; telephone conferences with counsel	1.50
11/22	Reading material for counsel	2.75
11/24	Reading material for counsel	0.50
11/25	Reading material for counsel	1.75
11/26	Reading material for counsel; telephone conference with counsel	1.50
11/28	Reading material for counsel	2.00
11/29	Reading material for counsel	3.25
	Total	23.00

FRANCIS E. McGOVERN
Statement for Expenses
Blue Spike, LLC v.Texas Instruments, Inc.

November 2014

Other out of pocket expenses including long distance,	\$	50.46
deliveries and photocopying		

FRANCIS E. McGOVERN
Summary
Blue Spike, LLC v.Texas Instruments, Inc.

November 2014

Total Hours	23.00
Total Hours @ \$800 per hour	\$ 18,400.00
Total Expenses	50.46
Total amount due	\$ 18,450.46

Approved for Disbursement

CAROLINE M. CRAVEN
UNITED STATES DISTRICT JUDGE

Revised

FRANCIS E. McGOVERN
401 WEST ALABAMA
HOUSTON, TEXAS 77006

TEL: 713 529-9949

FAX: 713 529-9702

February 5, 2015

The Honorable Caroline M. Craven
United States Courthouse and Postoffice
500 North State Line Ave, Room 401
P O Box 2090
Texarkana, TX 75504

RE: Blue Spike, LLC v. Texas Instruments, Inc.

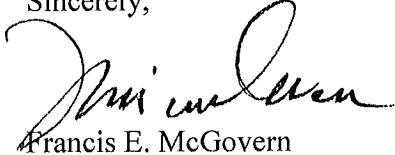
Dear Judge Craven:

In accordance with the order of appointment, I am enclosing herewith my itemized statement and summary statement for time and expenses relating to my services on the Blue Spike matter for December 2014 totaling \$35,499.64. Please have payment remitted to:

Francis E. McGovern
401 West Alabama St.
Houston, TX 77006

Please call me if you have any questions.

Sincerely,



Francis E. McGovern

jr
Enclosures

FRANCIS E. McGOVERN
Statement for Services
Blue Spike, LLC v. Texas Instruments, Inc.

December 2014

12/1	Travel to Dallas; preparation for meeting; preparation for conference call	6.25
12/2	Meeting with counsel; conference call; travel from Dallas; reading material from counsel	10.00
12/5	Travel to New York; preparation for meeting; reading material from counsel	6.00
12/6	Meeting with counsel; preparation for meeting	1.25
12/8	Travel from New York; reading material from counsel	1.75
12/9	Telephone conferences with counsel; reading material from counsel	1.50
12/11	Telephone conferences with counsel; reading material from counsel	1.00
12/19	Conference call; preparation for conference call	1.25
12/20	Telephone conferences with counsel; reading material from counsel	1.50
12/21	Travel to San Francisco; preparation for meetings	4.50
12/23	Meeting with counsel; conference call	2.00
12/24	Meeting with counsel; conference call	3.50
	Total	40.50

FRANCIS E. McGOVERN
Statement for Expenses
Blue Spike, LLC v.Texas Instruments, Inc.

December 2014

12/1-2 Dallas

Airfare	\$	744.20
Food and Lodging		382.70
Ground Transportation		65.95

12/5-8 New York

Airfare	\$	804.83
Food and Lodging		661.22
Ground Transportation		83.45

12/21 San Francisco

Airfare	\$	225.15
Food and Lodging		75.00
Ground Transportation		

Other out of pocket expenses including long distance, deliveries and photocopying	\$	57.14
---	----	-------

FRANCIS E. McGOVERN
Summary
Blue Spike, LLC v.Texas Instruments, Inc.

December 2014

Total Hours	40.50
Total Hours @ \$800 per hour	\$ 32,400.00
Total Expenses	3,099.64
Total amount due	\$ 35,499.64

Approved for Disbursement

CAROLINE M. CRAVEN
UNITED STATES DISTRICT JUDGE

Francis E. McGovern

Destination: Dallas

Date: 12/1-2/2014

Airfare: 1776.20

Lodging: _____

Meals: _____

Ground Transportation: _____

Other: _____

Amount Requested: 744.20

American
TSA PRECHK

PASSENGER NAME
MCGOVERN/FRANCISE

FROM: RALEIGH/DURHAM

TO: DALLAS/FT WORTH

FIRST
Priority
AAccess

BOARDING PASS American

DOORS CLOSE 10 MINUTES PRIOR TO DEPARTURE

FREQUENT FLYER # TP43184 EXP FWESCB

FLIGHT AA1302 CLASS P DATE 01DEC 846P

GATE C21 BOARDING TIME 816P SEAT 4E

0017529824940



BOARDING PASS American

MCGOVERN/FRANCISE

FROM: RALEIGH/DURHAM

TO: DALLAS/FT WORTH

FLIGHT AA1302 SEAT 4E
FIRST

DATE 01DEC CLASS P DEPARTS 846P

American
TSA PRECHK

PASSENGER NAME
MCGOVERN/FRANCISE

FROM: DALLAS/FT WORTH

TO: RALEIGH/DURHAM

FIRST
Priority
AAccess

BOARDING PASS American

DOORS CLOSE 10 MINUTES PRIOR TO DEPARTURE

FREQUENT FLYER # TP43184 EXP FWESCB

FLIGHT AA1302 CLASS P DATE 02DEC 325P

GATE D37 BOARDING TIME 255P SEAT 4B

0017529824940



BOARDING PASS American

MCGOVERN/FRANCISE

FROM: DALLAS/FT WORTH

TO: RALEIGH/DURHAM

FLIGHT AA1302 SEAT 4B
FIRST

DATE 02DEC CLASS P DEPARTS 325P

American

01DEC14
PASSENGER NAME
MCGOVERN/FRANCISE

ROU AA DFW Q167.44 718.70AA ROU 710.70U501588.84EN
AA ZPROUUFH XT11.20AV9.08XFRDU4.5DFW4.5

PASSENGER RECEIPT
DUPLICATE

RECORD
LOCATOR
FWESCB

RDU DFW AA 1302 P 01DEC KAOUPP
RDU AA 1302 P 02DEC KAOUPP

Get the Citi(R) Platinum Select(R) / AAdvantage(R)
World MasterCard(R) and earn 15,000 bonus miles
after first purchase. Call 1-800-753-0901!

NOT VALID FOR TRAVEL

FARE 1588.84 USD FOP-*XXXXXXXXXXXX2003
TFC 20.20 XT 0017529824940
TFC 119.16 US
TFC 8.00 ZP
TOTAL 1736.20 USD TFC=TAXES, FEES & CHARGES

+40 SVC fee

Francis E. McGovern

Destination: Dallas

Date: 12/1-2/2014

Airfare: _____

Lodging: 326.57

Meals: 56.13

Ground Transportation: _____

Other: _____

Amount Requested: \$382.70

**GRAND
HYATT**

Grand Hyatt DFW
2337 South International Parkway
DFW Airport, TX 76261
Tel: 972.973.1234
Fax: 972.973.1200
www.granddfw.hyatt.com

INVOICE

Payee: Francis McGovern
6228 Buffalo River Rd
Earlysville VA 2293017472
United States

Confirmation No. 6251753401
Group Name
Booking No. 4CU8RF

Room No. 0105
Arrival 12-01-14
Departure 12-02-14
Page No. 1 of 1
Folio Window 1
Folio No. 436305

Date	Description	Charges	Credits
12-01-14	Guest Room	289.00	
12-01-14	City Occupancy Tax 7%	20.23	
12-01-14	State Occupancy Tax 6%	17.34	
12-02-14	- Private Dining Breakfast Food	27.56	
12-02-14	American Express		354.13

Total	354.13	354.13
-------	--------	--------

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that this indicated person, company or association fails to pay for any part or the full amount of these charges.

Hyatt Gold Passport Summary

Membership: G98497798N
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 310.60
Redemption Eligible: 27.56

Summary Invoice, please see front desk
for eligibility details.

It is our endeavor to exceed your expectations. We welcome your feedback and comments. Simply e-mail Hyatt Consumer Affairs at: QualityDFWGH@Hyatt.com

Thank you for choosing the Grand Hyatt DFW.
For future stays, please use SKYLINK to travel to Terminal D.

Please remit payment to:
Grand Hyatt Dallas Fort Worth
PO Box 974413
DFW Airport, TX 76307

For inquiries concerning your bill please call 888-587-4689.

For best rates available, please visit us at www.granddfw.hyatt.com

REATA GRILL

TERMINAL D DFW TX

CUSTOMER COMMENTS PLEASE CALL

214-740-0024

OR E-MAIL US AT

fgrcorp@shcglobal.net

Date: Dec02'14 02:25PM

Card Type: AMEX

Acct #: XXXXXXXXXX2005

Card Entry: SHIPED

Trans Type: PURCHASE

Auth Code: 668224

Check: 1837

Check ID: P 7

Server: 1091 Heather

Subtotal: 23.57

TIP: _____

TOTAL: 28.57

For your convenience we are providing the following gratuity calculations:

15% is \$3.54

16% is \$4.24

20% is \$4.71

Thank You!

GUEST COPY
(for your records)

Francis E. McGovern

Destination: Dallas

Date: 12/1-2/2014

Airfare: _____

Lodging: _____

Meals: _____

Ground Transportation: 65.95

Other: _____

Amount Requested: \$65.95

F E MC GOVERN II

Account Ending 3-72093

Detail Continued

	Amount
12/02/14 8RADS AIRPORT TRANSP 919-493-8180 919-493-8180	\$65.95

12/02/14	\$163.75
----------	----------

12/02/14	\$712.75
----------	----------

12/04/14	\$65.95
----------	---------

12/04/14	\$154.00
----------	----------

12/05/14	\$1,800.00
----------	------------

12/08/14	\$115.00
----------	----------

12/11/14	\$316.88
----------	----------

12/11/14	\$270.00
----------	----------

12/12/14	\$69.95
----------	---------

12/12/14	\$284.20
----------	----------

12/12/14	\$318.33
----------	----------

12/15/14	\$49.90
----------	---------

12/19/14	\$457.80
----------	----------

Francis E. McGovern

Destination: New York

Date: 12/5/8/2014

Airfare: 2758.36

Lodging:

Meals:

Ground Transportation:

Other:

Amount Requested: \$ 804.83

American

** NOT VALID FOR TRAVEL **
PASSENGER ITINERARY

MCGOVERN/FRANCISE

MZHWD

05-DEC - FRIDAY

Las Vegas (LAS) 810A 44
New York Kennedy (JFK) 405P

AMERICAN AIRLINES

American

PLEASE NOTE - YOU
WILL BE REQUIRED TO
PRESENT A PHOTO ID
AT AIRPORT CHECK-IN

American

PASSENGER RECEIPT
DUPLICATE

19NOV14

PASSENGER NAME

MCGOVERN/FRANCISE

LAS AA NYC 027.01 1336.74USD 1364.65END AA ZPLAS X

5.60AY 4.50XFLAS4.5

RECORD
LOCATOR
MZHWD

AS
SEK-AA 44 F 05DEC FARM

Get the Citi(R) Platinum Select(R) / AAdvantage(R)
World MasterCard(R) and earn 15,000 bonus miles
after first purchase. Call 1-800-753-0901!

NOT VALID FOR TRAVEL

FARE 1364.65 USD
TFC 10.10 XT FOP-#XXXXXXXXXXXX2003
TFC 102.35 US 0017529290150
TFC 4.00 ZP
TOTAL 1481.10 USD TFC=TAXES, FEES & CHARGES

+40. SVC fee

BOARDING PASS
TSA PRECHK SKY PRIORITY
1 006 7530395160 0
F6RF86
SEAT 2C
DETA MCGOVERN/FRANCISE
DIAMOND/ELITEPLUS /SKY CLUB
DL0522116847
BUPSHLG
FLIGHT DATE CLASS ORIGIN DEPARTS
DL2705 08DEC A NYC-LAGUARDIA 759A
OPERATED BY FIRST DESTINATION BLD TIME PREM
SHUTTLE AMERICA/DELTA/AA WASHINGTON-REAG 734A
DEPARTURE GATE SH6 XXSUBJECT TO CHANGES

BOARDING PASS
SKY PRIORITY
MCGOVERN/FRANCISE
DIAMOND/ELITEPLUS /SKY CLUB
DL0522116847
SEAT 2C
FLIGHT DATE PREM
DL2705 08DEC 08DEC
ORIGIN NYC-LAGUARDIA
DESTINATION WASHINGT-REAG
OPERATED BY SHUTTLE AMERICA/DELTA/AA
A DELTA CONNEXION PARTNER

DETA MCGOVERN/FRANCISE

ENDORSEMENTS NONREF/PEALTY APPLIES/

ETKT PASSENGER RECEIPT

NOT TRANSFERABLE

PAGE 02 OF 03

THIS DOCUMENT EXPIRES 01DEC15

DATE/PLACE OF ISSUE 04DEC14 BHI

ISS ACT ID 1P30

CONF RDR F6RF86

JATA 01522695

FARE CALCULATION NYC DL 1A5527.44DL DT1560.00 USD1087.44EHD DL ZPLGADCA XFLGA4.5DCM4.5

USD 1087.44
TAX 109.76

USD1197.20

DUPLICATE

+40 SVC fee

FORM OF PAYMENT AX000000000000000000
FP A/CUSD 165.00
ORIGINAL FOP A00000000000000000000
ORIGINAL TKT 0067530199371

ISSUED IN EXCHANGE FOR
12 08675301993711

0 0067530395160 4

DUPLICATE

Francis E. McGovern
 Destination: NEW YORK
 Date: 12/5-8/2014

Airfare: _____
 Lodging: 539.09
 Meals: 122.13
 Ground Transportation: _____
 Other: _____

Amount Requested: \$ 661.22

Mrs. Francis E. McGovern
 6228 Buffalo River Road
 Earlysville, VA
 22936

Page # 1
 Res. # 441253
 Checked in Thu Dec 4, 2014 - 6:01 pm
 Checked out Mon Dec 8, 2014 - 6:30 am
 Room Rate, 465.00
 Room 7910

Member # 000030108
 Sponsor # M0000783 McGovern, Franc

Date	Description	Reference	Charges	Credits
Dec 4	Member Taxable - Suite			
Dec 4	NYS Sales Tax			
Dec 4	NYC Occupancy Tax			
Dec 4	NYC Room Occ Tax			
Dec 4	NYS Room Sales Tax			
Dec 5	Food & Beverage Room Service	Chit # 11066581 RS	13.64	Meal
Dec 5	TapRoom	Chit # 02277178 TR	40.60	
Dec 5	Member Taxable - Suite		465.00	
Dec 5	NYS Sales Tax		41.27	
Dec 5	NYC Occupancy Tax		27.32	
Dec 5	NYC Room Occ Tax		4.00	
Dec 5	NYS Room Sales Tax		1.60	
Dec 6	Food & Beverage Room Service	Chit # 11066596 RS	62.17	Meal
Dec 6	Member Taxable - Suite			
Dec 6	NYS Sales Tax			
Dec 6	NYC Occupancy Tax			
Dec 6	NYC Room Occ Tax			
Dec 6	NYS Room Sales Tax			
Dec 7	Food & Beverage Room Service	Chit # 11066606 RS	27.28	Meal
Dec 7	Member Taxable - Suite			
Dec 7	NYS Sales Tax			
Dec 7	NYC Occupancy Tax			
Dec 7	NYC Room Occ Tax			
Dec 7	NYS Room Sales Tax			
Dec 8	MEMBER BILLING - Thank You			2300.05
Total Outstanding		0.00	2300.05	2300.05

***** Check out time is 12 noon *****
 Please advise the Front Desk of your departure & settlement
 Thank you for staying at The Yale Club of NYC
 We hope you enjoyed your stay with us!

OFF BROADWAY DEL PIZZA

726 8TH AVE

NEW YORK, NY 10036

12/05/2014

19:17:44

CREDIT CARD

VISA SALE

CARD #: XXXXXXXXXXXXXXX0091
 INVOICE 0033
 SEQ #: 0033
 Batch #: 0033
 Approval Code: 000109
 Entry Method: 02352C
 Mode: Swiped
 Online

MDSE/SERVICES \$19.04

TIP

TOTAL AMOUNT

CUSTOMER COPY

Francis E. McGovern

Destination: New York

Date: 12/5-8/2014

Airfare: _____

Lodging: _____

Meals: _____

Ground Transportation: \$ 114.79

Other: _____

Amount Requested: \$ 83.45

missing receipt
12/5/14 car to hotel
(yale club).:

\$39.-

I ♥ NEW YORK

HACK #: 05200195
MEDALLION 9N47
12/07/2014 11:37 - 11:52
TRIP# 4043 RATE# 1
STAND. CITY RATE
MILES R1
FARE R1 \$ 1.30
STATE SRCHG\$ 10.50
TOLLS \$ 0.50
GRAND TOTAL \$ 11.00

Contact TLC Dial 3-1-1

MED# 2E35
DRIVER: 5195618
12/07/14 TR13595
START END MILES
13:20 13:30 1.2
REGULAR FARE
RATE 1:\$ 8.00
EXTRA: \$ 0.00
SURCH: \$ 0.00
STSURCH:\$ 0.50
TOTAL: \$ 8.50

THANKS
TO CONTACT TLC
DIAL 3-1-1

I ♥ NEW YORK

HACK #: 05505729
MEDALLION 1F35
12/07/2014 15:38 - 15:46
TRIP# 8229 RATE# 1
STAND. CITY RATE
MILES R1 0.90
FARE R1 \$ 7.00
STATE SRCHG\$ 0.50
TOLLS \$ 0.00
GRAND TOTAL \$ 7.50

Contact TLC Dial 3-1-1

I ♥ NEW YORK

HACK #: 05483620
MEDALLION 7C46
12/07/2014 21:56 - 22:02
TRIP# 3875 RATE# 1
STAND. CITY RATE
MILES R1 0.90
FARE R1 \$ 6.00
SURCHARGE \$ 0.50
TOTAL \$ 6.50
STATE SRCHG\$ 0.50
TOLLS \$ 0.00
GRAND TOTAL \$ 7.00

Contact TLC Dial 3-1-1

MED# 5Y52
DRIVER: 5298216
12/08/14 TR 2690
START END MILES
08:32 09:23 7.5
CUSTOMER COPY
Regular Fare
RATE 1:\$ 29.00
SURCH: \$ 0.00
TriBB:\$ 5.33
StSrchi:\$ 0.50
TIP : \$ 6.96
TOTAL: \$ 41.79

→ 10.45

Card Type: AMEX

XXXXXXXXXX2005

AUTH:509003

Francis E. McGovern

Destination: San Francisco

Date: 12/21-23/2014

Airfare: 1028.10

Lodging: _____

Meals: _____

Ground Transportation: _____

Other: _____

Amount Requested: 4225.15



ETKT PASSENGER ITINERARY

PAGE 01 OF 03

NOT TRANSFERABLE

DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	CITY	DATE/PLACE OF ISSUE	TIME	SEAT	CLASS	MEAL	REMARK
SUN 21DEC14	1232	OK	DELTA AIR LINES INC	LV SAN JUAN AR ATLANTA	12DEC14 BHM	0945A		BUSINESS	BREAKFST	
						1241P		FREE BAGS	3PC	
SUN 21DEC14	2349	OK	DELTA AIR LINES INC	LV ATLANTA AR SAN FRANCISCO	0141P			FIRST	LUNCH	
					405P			FREE BAGS	3PC	



CONTINUED . . .

DUPLICATE

0 0067530942357 4

DUPLICATE



ETKT PASSENGER RECEIPT

PAGE 02 OF 03

NOT TRANSFERABLE

THIS DOCUMENT EXPIRES 12DEC15

DATE/PLACE OF ISSUE 12DEC14 BHM

ISS AGT ID 1P/48

CONF NBR GGRJIA

IATA 01522695

ENDORSEMENTS

FARE CALCULATION SJU DL X/ATL DL SFO996.00USD 996.00END DL XFSJU4.5ATL4.5

USD 996.00
TAX 32.10

FORM OF PAYMENT AXxxxxxxxxxxxx2003

USD1028.10

DUPLICATE

0 0067530942357 4

DUPLICATE

Francis E. McGovern

Destination: San Francisco

Date: 12/21-23/2014

Airfare:

Lodging:

Meals:

Ground Transportation: 30. -

Other:

Amount Requested: **\$75**

F E MC GOVERN II

Account Ending 7/30/00

Detail Continued

* RECEIPT
* NOT VALID FOR TRAVEL *

GGF
Larkspur Ferry Terminal
TVM50322
Tue 23 Dec 14 02:10PM

Your GGF ticket
expires 90 days from
the date of purchase

Payment Type: VISA

Purchase: 1 Senior
a. a. Epc. San Francisco

Product price: \$ 10.00

GGF Ticket #: *****7490

Credit Card #: **** * 0091
Auth #: 005610
Ref #: 041937261793
EFT Seq #: 038972
Transaction #: 0000198727

* RECEIPT
* NOT VALID FOR TRAVEL

GGF
Larkspur Ferry Terminal
TVM50321
Tue 23 Dec 14 10:57AM

Your GGF ticket
expires 90 days from
the date of purchase

To & From San Francisco 1 Senior
Product price: \$ 10.00

GGF Ticket #: ****9512
Credit Card #: ****0091
Auth #: 02525C
Ref #: 041936107022
ETL Seq #: 037731
Transaction #:0000173654